

VENDOR PAYMENTS
Health Services and Development Agency
JUNE 2012

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	97.97
American Paper & Twine Co	Data Processing	454.68
Aramark	Supplies and Materials	45.20
J & M Corporate Catering	Supplies and Materials	188.00
Kidd Court Reporting	Prof Services Third Party	936.50
Media Recovery	Data Processing	55.64
Monells Dining & Catering	Supplies and Materials	276.15
Mountain Glacier LLC	Supplies and Materials	40.86
Nashville Post Communications LLC	Prof Services Third Party	117.00